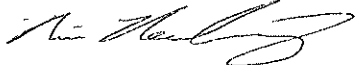




Hubbell Site Inspections  
Inspector: Nick Newbury  
Date: 8-19-2016

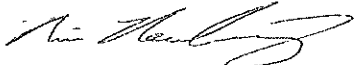
Permit Number: IA-9433-9235 Expires 5/31/2017  
Location: Glynn Village Plats 8-10 Waukee, IA Dallas County

Describe present phase of construction		Backfill/respread		
Type of Inspection	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Pre-storm event	<input type="checkbox"/> During storm event	<input type="checkbox"/> Post-storm event
Weather Information				
Has it rained since the last inspection?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
If yes, provide:		Storm Start Date & Time: 8/17 3am	Storm Duration (hrs): 1	approximate rainfall(inches): 0.04
Weather at time of this inspection?		87 degrees mostly cloudy		
Do you suspect discharges may have occurred since the last inspection?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Are there any discharges at the time of inspection?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Overall Site Issues				
BMP/activity	Implemented	Maintained	Corrective Action	Date for corrective action/
Are perimeter controls/sediment barriers adequately installed and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are all slopes and areas not being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Seed/mulch	after respread is complete
Are natural resource areas/streams etc. protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are discharge points free of sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Is there evidence of sediment being tracked into streets?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Street sweep	end of day as necessary
Is trash from work areas collected in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are wash out facilities available and maintained?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No		
Are vehicle & equipment fueling/maintenance areas free of spills?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	<input checked="" type="checkbox"/> yes <input type="checkbox"/>		
Are materials that are potential storm water contaminants stored inside or covered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>		
Remarks				
McAninch backfilling eastern side of site(waddell area). Inlet protection was cleaned out on Monday of this week.				
Observation Report Certification Statement			Signed	Date
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure the qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.				Date: 8-19-2016
			Development Inspector:	515-608-3296



Hubbell Site Inspections  
Inspector: Nick Newbury  
Date: 8-12-2016

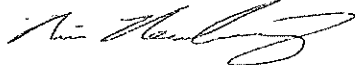
Permit Number: IA-9433-9235 Expires 5/31/2017  
Location: Glynn Village Plats 8-10 Wauke, IA Dallas County

Describe present phase of construction		Backfill/respread		
Type of Inspection	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Pre-storm event	<input type="checkbox"/> During storm event	<input type="checkbox"/> Post-storm event
Weather Information				
Has it rained since the last inspection?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
If yes, provide:		Storm Start Date & Time: 8/11 5am	Storm Duration (hrs):	29 approximate rainfall(inches) 1.79
Weather at time of this inspection?		80 degrees overcast		
Do you suspect discharges may have occurred since the last inspection?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Are there any discharges at the time of inspection?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Overall Site Issues				
BMP/activity	Implemented	Maintained	Corrective Action	Date for corrective action/
Are perimeter controls/sediment barriers adequately installed and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are all slopes and areas not being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Seed/mulch	after respread is complete
Are natural resource areas/streams etc. protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are discharge points free of sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Is there evidence of sediment being tracked into streets?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Street sweep	end of day as necessary
Is trash from work areas collected in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are wash out facilities available and maintained?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No		
Are vehicle & equipment fueling/maintenance areas free of spills?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no		
Are materials that are potential storm water contaminants stored inside or covered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Remarks				
McAninch not working today due to heavy rain yesterday and this morning. Inlet protection bags are full of water-will likely need cleaned out in the next few days. Basins were full during inspection-working properly. Starting to rut a little in the swale draining toward bailey west basin-will get reggraded before respread is complete.				
Observation Report Certification Statement			Signed	Date
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure the qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.				Date: 8-12-2016
			Development Inspector:	515-608-3296



Hubbell Site Inspections  
Inspector: Nick Newbury  
Date: 8-5-2016

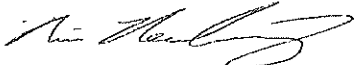
Permit Number: IA-9433-9235 Expires 5/31/2017  
Location: Glynn Village Plats 8-10 Waukee, IA Dallas County

Describe present phase of construction		Finishing handwork			
Type of Inspection	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Pre-storm event	<input type="checkbox"/> During storm event	<input type="checkbox"/> Post-storm event	
Weather Information					
Has it rained since the last inspection?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, provide:		Storm Start Date & Time: 8/4 8pm		Storm Duration (hrs): 1 approximate rainfall(inches) 0.05	
Weather at time of this inspection?		82 degrees cloudy			
Do you suspect discharges may have occurred since the last inspection?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are there any discharges at the time of inspection?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Overall Site Issues					
BMP/activity	Implemented	Maintained	Corrective Action		Date for corrective action/
Are perimeter controls/sediment barriers adequately installed and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are all slopes and areas not being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Seed/mulch		after respread is complete
Are natural resource areas/streams etc. protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are discharge points free of sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Is there evidence of sediment being tracked into streets?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	sweep end of warrior ln		end of day
Is trash from work areas collected in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are wash out facilities available and maintained?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No			
Are vehicle & equipment fueling/maintenance areas free of spills?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	<input checked="" type="checkbox"/> yes <input type="checkbox"/>			
Are materials that are potential storm water contaminants stored inside or covered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>			
Remarks					
Mcaninch began backfill on pembrook/waddell area. Track-out at the south end of warrior lane where plat 10 ties into plat 8/9. Mcaninch to sweep at end of the day-skidloader on site. Interns installed remaining inlet protection devices on all street intakes on waddell.					
Observation Report Certification Statement			Signed		Date
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure the qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.					Date: 8-5-2016
			Development Inspector:		515-608-3296



Hubbell Site Inspections  
Inspector: Nick Newbury  
Date: 7-29-2016

Permit Number: IA-9433-9235 Expires 5/31/2017  
Location: Glynn Village Plats 8-10 Waukee, IA Dallas County

Describe present phase of construction		Finishing handwork, respread, backfill			
Type of Inspection	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Pre-storm event	<input type="checkbox"/> During storm event	<input type="checkbox"/> Post-storm event	
Weather Information					
Has it rained since the last inspection?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
If yes, provide:		Storm Start Date & Time:		Storm Duration (hrs):	approximate rainfall(inches)
Weather at time of this inspection?		70 degrees overcast			
Do you suspect discharges may have occurred since the last inspection?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
Are there any discharges at the time of inspection?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
Overall Site Issues					
BMP/activity	Implemented	Maintained	Corrective Action	Date for corrective action/	
Are perimeter controls/sediment barriers adequately installed and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are all slopes and areas not being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Seed/mulch	after respread is complete	
Are natural resource areas/streams etc. protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are discharge points free of sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Is there evidence of sediment being tracked into streets?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	sweep end of warrior In	end of day	
Is trash from work areas collected in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are wash out facilities available and maintained?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No			
Are vehicle & equipment fueling/maintenance areas free of spills?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	<input checked="" type="checkbox"/> yes <input type="checkbox"/>			
Are materials that are potential storm water contaminants stored inside or covered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>			
Remarks					
Alliance finishing up some handwork-ramps, mailbox pads etc. Interns cleaned out inlet protection on western side of site. Meaninch working on backfill.					
Observation Report Certification Statement			Signed	Date	
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure the qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.				Date: 7-29-2016	
			Development Inspector:	515-608-3296	



Hubbell Site Inspections  
Inspector: Nick Newbury  
Date: 7-22-2016

Permit Number: IA-9433-9235 Expires 5/31/2017  
Location: Glynn Village Plats 8-10 Waukee, IA Dallas County

Describe present phase of construction: Finishing handwork, respread, backfill

Type of Inspection: ☒ Regular ☐ Pre-storm event ☐ During storm event ☐ Post-storm event

#### Weather Information

Has it rained since the last inspection? ☒ Yes ☐ No

If yes, provide: Storm Start Date & Time: 7/19 8am Storm Duration (hrs): 9 approximate rainfall(inches): 5.5

Weather at time of this inspection? 88 degrees scattered clouds

Do you suspect discharges may have occurred since the last inspection? ☒ Yes ☐ No

Are there any discharges at the time of inspection? ☒ Yes ☐ No

#### Overall Site Issues

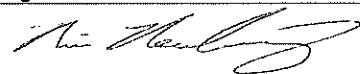
BMP/activity	Implemented	Maintained	Corrective Action	Date for corrective action/
Are perimeter controls/sediment barriers adequately installed and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are all slopes and areas not being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Seed/mulch	after respread is complete
Are natural resource areas/streams etc. protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are discharge points free of sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Is there evidence of sediment being tracked into streets?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	sweep end of warrior in	end of day
Is trash from work areas collected in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are wash out facilities available and maintained?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No		
Are vehicle & equipment fueling/maintenance areas free of spills?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	<input checked="" type="checkbox"/> yes <input type="checkbox"/>		
Are materials that are potential storm water contaminants stored inside or covered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>		

#### Remarks

Heavy rain event earlier this week. Basins were working-had not overtopped basins when I was on site. Tidy site to install more fence south of bailey west basin-need more fence before it reaches vegetative buffer along creek.

#### Observation Report Certification Statement

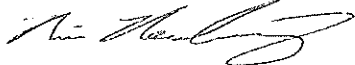
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure the qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.

Signed:  Date: 7-22-2016  
Development Inspector: 515-608-3296



Hubbell Site Inspections  
Inspector: Nick Newbury  
Date: 7-15-2016

Permit Number: IA-9433-9235 Expires 5/31/2017  
Location: Glynn Village Plats 8-10 Waukeet, IA Dallas County

Describe present phase of construction		Finishing handwork, trails, respread			
Type of Inspection	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Pre-storm event	<input type="checkbox"/> During storm event	<input type="checkbox"/> Post-storm event	
Weather Information					
Has it rained since the last inspection?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
If yes, provide:		Storm Start Date & Time: 7/13 12pm	Storm Duration (hrs):	2 approximate rainfall(inches)	0.53
Weather at time of this inspection?		75 degrees mostly cloudy			
Do you suspect discharges may have occurred since the last inspection?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
Are there any discharges at the time of inspection?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
Overall Site Issues					
BMP/activity	Implemented	Maintained	Corrective Action	Date for corrective action/	
Are perimeter controls/sediment barriers adequately installed and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are all slopes and areas not being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Seed/mulch	after respread is complete	
Are natural resource areas/streams etc. protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are discharge points free of sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Is there evidence of sediment being tracked into streets?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	sweep end of warrior In	end of day	
Is trash from work areas collected in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are wash out facilities available and maintained?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No			
Are vehicle & equipment fueling/maintenance areas free of spills?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	<input checked="" type="checkbox"/> yes <input type="checkbox"/>			
Are materials that are potential storm water contaminants stored inside or covered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>			
Remarks					
Tidy site has begun some spot seeding where mcaninch and alliance aren't working-west side of site. Mcaninch still working on grading in swales, outlots etc.					
Observation Report Certification Statement			Signed	Date	
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure the qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.				Date: 7-15-2016	
			Development Inspector:	515-608-3296	



Hubbell Site Inspections  
Inspector: Nick Newbury  
Date: 7-8-2016

Permit Number: IA-9433-9235 Expires 5/31/2017  
Location: Glynn Village Plats 10 Wauke, IA Dallas County

Describe present phase of construction  
respread of topsoil and paving of trails

Type of Inspection ☒ Regular ☐ Pre-storm event ☐ During storm event ☐ Post-storm event

Weather Information  
Has it rained since the last inspection? ☒ Yes ☐ No

If yes, provide: Storm Start Date & Time: 7/7 3am Storm Duration (hrs): 5 approximate rainfall(inches) 1.06

Weather at time of this inspection? 84 degrees partly cloudy

Do you suspect discharges may have occurred since the last inspection? ☒ Yes ☐ No

Are there any discharges at the time of inspection? ☐ Yes ☒ No

Overall Site Issues

BMP/activity	Implemented	Maintained	Corrective Action	Date for corrective action/
Are perimeter controls/sediment barriers adequately installed and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are all slopes and areas not being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Are natural resource areas/streams etc. protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are discharge points free of sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Is there evidence of sediment being tracked into streets?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Street sweep	after respread gets finished
Is trash from work areas collected in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are wash out facilities available and maintained?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No		
Are vehicle & equipment fueling/maintenance areas free of spills?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	<input checked="" type="checkbox"/> yes <input type="checkbox"/>		
Are materials that are potential storm water contaminants stored inside or covered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>		

Remarks

all lots have been backfilled and respread. Tidy Site to start seeding next week weather dependent. Mcaninch still has granular treches and cleanouts to install in swales so native seeding will wait until they have finished. All street intakes are now protected with fry-flo 18"X36" bags. Mcaninch will keep them cleaned out until plat is finished.

Observation Report Certification Statement

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure the qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.

Signed

Date

Date: 7-8-2016

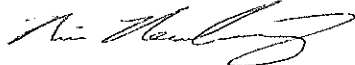
Development Inspector:

515-608-3296



Hubbell Site Inspections  
Inspector: Nick Newbury  
Date: 7-1-2016

Permit Number: IA-9433-9235 Expires 5/31/2017  
Location: Glynn Village Plats 10 Wauke, IA Dallas County

Describe present phase of construction		Finishing pouring intakes/respread of topsoil			
Type of Inspection	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Pre-storm event	<input type="checkbox"/> During storm event	<input type="checkbox"/> Post-storm event	
Weather Information					
Has it rained since the last inspection?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, provide:		Storm Start Date & Time: 6/30 5pm		Storm Duration (hrs): 2 approximate rainfall(inches): 0.27	
Weather at time of this inspection?		67 degrees scattered clouds			
Do you suspect discharges may have occurred since the last inspection?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are there any discharges at the time of inspection?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Overall Site Issues					
BMP/activity	Implemented	Maintained	Corrective Action	Date for corrective action/	
Are perimeter controls/sediment barriers adequately installed and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are all slopes and areas not being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Are natural resource areas/streams etc. protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are discharge points free of sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Is there evidence of sediment being tracked into streets?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Street sweep	after respread gets finished	
Is trash from work areas collected in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are wash out facilities available and maintained?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No			
Are vehicle & equipment fueling/maintenance areas free of spills?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	<input checked="" type="checkbox"/> yes <input type="checkbox"/>			
Are materials that are potential storm water contaminants stored inside or covered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>			
Remarks					
Bought 40 fry flo bags from quick supply to be installed on street intakes. Alliance is finished with about 1/2 of intakes. Bags are on site to be installed as Alliance finishes up intakes. Mcaninch working on getting all lots respread and backfilled-about 2/3 done.					
Observation Report Certification Statement			Signed	Date	
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure the qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.				Date: 7-1-2016	
			Development Inspector:	515-608-3296	





Hubbell Site Inspections  
Inspector: Nick Newbury  
Date: 6-24-2016

Permit Number: IA-9433-9235 Expires 5/31/2017  
Location: Glynn Village Plats 10 Waukeet, IA Dallas County

Describe present phase of construction		Backfill and handwork		
Type of Inspection	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Pre-storm event	<input type="checkbox"/> During storm event	<input type="checkbox"/> Post-storm event

Weather Information	
Has it rained since the last inspection?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

If yes, provide:	Storm Start Date & Time: 6/21 7pm	Storm Duration (hrs):	1	approximate rainfall(inches)	0.1
------------------	-----------------------------------	-----------------------	---	------------------------------	-----

Weather at time of this inspection?	84 degrees partly cloudy
-------------------------------------	--------------------------

Do you suspect discharges may have occurred since the last inspection?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are there any discharges at the time of inspection?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Overall Site Issues				
BMP/activity	Implemented	Maintained	Corrective Action	Date for corrective action/
Are perimeter controls/sediment barriers adequately installed and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are all slopes and areas not being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Are natural resource areas/streams etc. protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are discharge points free of sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Is there evidence of sediment being tracked into streets?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Is trash from work areas collected in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are wash out facilities available and maintained?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No		
Are vehicle & equipment fueling/maintenance areas free of spills?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	<input checked="" type="checkbox"/> yes <input type="checkbox"/>		
Are materials that are potential storm water contaminants stored inside or covered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>		

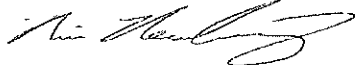
Remarks
Speck was out to sweep warrior in Tuesday afternoon. Mcaninch was backfilling west side of site.

Observation Report Certification Statement	Signed	Date
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure the qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.		Date: 6-24-2016
	Development Inspector:	515-608-3296



Hubbell Site Inspections  
Inspector: Nick Newbury  
Date: 6-17-2016

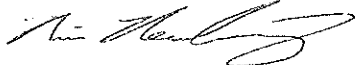
Permit Number: IA-9433-9235 Expires 5/31/2017  
Location: Glynn Village Plats 8-10 Waukeet, IA Dallas County

Describe present phase of construction		Paving			
Type of Inspection	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Pre-storm event	<input type="checkbox"/> During storm event	<input type="checkbox"/> Post-storm event	
Weather Information					
Has it rained since the last inspection?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If yes, provide:		Storm Start Date & Time: 6/14 8pm		Storm Duration (hrs): 3 approximate rainfall(inches): 0.36	
Weather at time of this inspection?		87 degrees clear			
Do you suspect discharges may have occurred since the last inspection?		<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No	
Are there any discharges at the time of inspection?		<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No	
Overall Site Issues					
BMP/activity	Implemented	Maintained	Corrective Action		Date for corrective action/
Are perimeter controls/sediment barriers adequately installed and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are all slopes and areas not being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are natural resource areas/streams etc. protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are discharge points free of sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Is there evidence of sediment being tracked into streets?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Is trash from work areas collected in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are wash out facilities available and maintained?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No			
Are vehicle & equipment fueling/maintenance areas free of spills?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	<input checked="" type="checkbox"/> yes <input type="checkbox"/>			
Are materials that are potential storm water contaminants stored inside or covered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>			
Remarks					
Mainline paving has started. Working west to east.					
Observation Report Certification Statement			Signed		Date
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure the qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.					Date: 6-17-2016
			Development Inspector:		515-608-3296



Hubbell Site Inspections  
Inspector: Nick Newbury  
Date: 6-10-2016

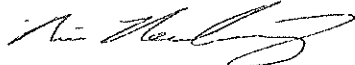
Permit Number: IA-9433-9235 Expires 5/31/2017  
Location: Glynn Village Plats 8-10 Waukeet, IA Dallas County

Describe present phase of construction		Paving			
Type of Inspection	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Pre-storm event	<input type="checkbox"/> During storm event	<input type="checkbox"/> Post-storm event	
Weather Information					
Has it rained since the last inspection?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If yes, provide:		Storm Start Date & Time: 6/3 9pm		Storm Duration (hrs): 2 approximate rainfall(inches): 0.07	
Weather at time of this inspection?		91 degrees clear			
Do you suspect discharges may have occurred since the last inspection?		<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No	
Are there any discharges at the time of inspection?		<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No	
Overall Site Issues					
BMP/activity	Implemented	Maintained	Corrective Action		Date for corrective action/
Are perimeter controls/sediment barriers adequately installed and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are all slopes and areas not being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are natural resource areas/streams etc. protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are discharge points free of sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Is there evidence of sediment being tracked into streets?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Is trash from work areas collected in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are wash out facilities available and maintained?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No			
Are vehicle & equipment fueling/maintenance areas free of spills?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	<input checked="" type="checkbox"/> yes <input type="checkbox"/>			
Are materials that are potential storm water contaminants stored inside or covered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>			
Remarks					
Paving equipment is on site					
Observation Report Certification Statement			Signed	Date	
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure the qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.					Date: 6-10-2016
			Development Inspector:		515-608-3296



Hubbell Site Inspections  
Inspector: Nick Newbury  
Date: 6-3-2016

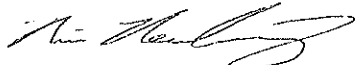
Permit Number: IA-9433-9235 Expires 5/31/2017  
Location: Glynn Village Plats 8-10 Waukeet, IA Dallas County

Describe present phase of construction		subgrade prep			
Type of Inspection	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Pre-storm event	<input type="checkbox"/> During storm event	<input type="checkbox"/> Post-storm event	
Weather Information					
Has it rained since the last inspection?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If yes, provide:		Storm Start Date & Time: 5/31 3pm		Storm Duration (hrs): 3 approximate rainfall(inches) 0.75	
Weather at time of this inspection?		83 degrees partly cloudy			
Do you suspect discharges may have occurred since the last inspection?		<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No	
Are there any discharges at the time of inspection?		<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No	
Overall Site Issues					
BMP/activity	Implemented	Maintained	Corrective Action		Date for corrective action/
Are perimeter controls/sediment barriers adequately installed and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are all slopes and areas not being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are natural resource areas/streams etc. protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are discharge points free of sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Is there evidence of sediment being tracked into streets?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Is trash from work areas collected in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are wash out facilities available and maintained?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No			
Are vehicle & equipment fueling/maintenance areas free of spills?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	<input checked="" type="checkbox"/> yes <input type="checkbox"/>			
Are materials that are potential storm water contaminants stored inside or covered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>			
Remarks					
most subgrade prep is done, they will need to re-roll it after heavy rain Tuesday.					
Observation Report Certification Statement			Signed		Date
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure the qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.					Date: 6-3-2016
			Development Inspector:		515-608-3296



Hubbell Site Inspections  
Inspector: Nick Newbury  
Date: 5-27-2016

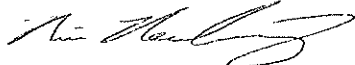
Permit Number: IA-9433-9235 Expires 5/31/2017  
Location: Glynn Village Plats 8-10 Waukee, IA Dallas County

Describe present phase of construction		subgrade prep			
Type of Inspection	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Pre-storm event	<input type="checkbox"/> During storm event	<input type="checkbox"/> Post-storm event	
<b>Weather Information</b>					
Has it rained since the last inspection?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If yes, provide:		Storm Start Date & Time: 5/26 1am		Storm Duration (hrs): 23 approximate rainfall(inches): 1.19	
Weather at time of this inspection?		64 degrees light rain			
Do you suspect discharges may have occurred since the last inspection?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are there any discharges at the time of inspection?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>Overall Site Issues</b>					
BMP/activity	Implemented	Maintained	Corrective Action		Date for corrective action/
Are perimeter controls/sediment barriers adequately installed and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are all slopes and areas not being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are natural resource areas/streams etc. protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are discharge points free of sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Is there evidence of sediment being tracked into streets?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Is trash from work areas collected in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are wash out facilities available and maintained?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No			
Are vehicle & equipment fueling/maintenance areas free of spills?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	<input checked="" type="checkbox"/> yes <input type="checkbox"/>			
Are materials that are potential storm water contaminants stored inside or covered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>			
<b>Remarks</b>					
Alliance and Mcaninch got some subgrade prep done on the west side of site, rain has halted them last couple days, no one working today.					
<b>Observation Report Certification Statement</b>			<b>Signed</b>		<b>Date</b>
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure the qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.					Date: 5-27-2016
			<b>Development Inspector:</b>		515-608-3296



Hubbell Site Inspections  
Inspector: Nick Newbury  
Date: 5-20-2016

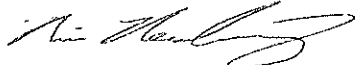
Permit Number: IA-9433-9235 Expires 5/31/2017  
Location: Glynn Village Plats 8-10 Waukee, IA Dallas County

Describe present phase of construction		Pipe- subgrade prep			
Type of Inspection	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Pre-storm event	<input type="checkbox"/> During storm event	<input type="checkbox"/> Post-storm event	
Weather Information					
Has it rained since the last inspection?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
If yes, provide:		Storm Start Date & Time:	Storm Duration (hrs):	approximate rainfall(inches)	
Weather at time of this inspection?		68 degrees cloudy			
Do you suspect discharges may have occurred since the last inspection?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
Are there any discharges at the time of inspection?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
Overall Site Issues					
BMP/activity	Implemented	Maintained	Corrective Action	Date for corrective action/	
Are perimeter controls/sediment barriers adequately installed and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are all slopes and areas not being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are natural resource areas/streams etc. protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are discharge points free of sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Is there evidence of sediment being tracked into streets?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Is trash from work areas collected in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are wash out facilities available and maintained?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No			
Are vehicle & equipment fueling/maintenance areas free of spills?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	<input checked="" type="checkbox"/> yes <input type="checkbox"/>			
Are materials that are potential storm water contaminants stored inside or covered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>			
Remarks					
Pipe crew has temporarily left, still have trenches to finish before final plat.					
Observation Report Certification Statement			Signed	Date	
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure the qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.				Date: 5-20-2016	
			Development Inspector:	515-608-3296	



Hubbell Site Inspections  
Inspector: Nick Newbury  
Date: 5-13-2016

Permit Number: IA-9433-9235 Expires 5/31/2017  
Location: Glynn Village Plats 6-10 Waukeet, IA Dallas County

Describe present phase of construction		Storm sewer, pipe		
Type of Inspection	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Pre-storm event	<input type="checkbox"/> During storm event	<input type="checkbox"/> Post-storm event
Weather Information				
Has it rained since the last inspection?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
If yes, provide:		Storm Start Date & Time: 5/11 6am	Storm Duration (hrs): 12	approximate rainfall(inches): 0.34
Weather at time of this inspection?		58 degrees drizzle		
Do you suspect discharges may have occurred since the last inspection?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Are there any discharges at the time of inspection?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Overall Site Issues				
BMP/activity	Implemented	Maintained	Corrective Action	Date for corrective action/
Are perimeter controls/sediment barriers adequately installed and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are all slopes and areas not being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are natural resource areas/streams etc. protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are discharge points free of sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Is there evidence of sediment being tracked into streets?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Is trash from work areas collected in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are wash out facilities available and maintained?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No		
Are vehicle & equipment fueling/maintenance areas free of spills?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	<input checked="" type="checkbox"/> yes <input type="checkbox"/>		
Are materials that are potential storm water contaminants stored inside or covered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>		
Remarks				
Mcaninch still on site in rain working. They have another week left of pipe. Tidy site installed new fence in bailey west basin area close to westown.				
Observation Report Certification Statement			Signed	Date
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure the qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.				Date: 5-13-2016
			Development Inspector:	515-608-3296



Hubbell Site Inspections  
Inspector: Nick Newbury  
Date: 5-6-2016

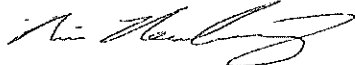
Permit Number: IA-9433-9235 Expires 5/31/2017  
Location: Glynn Village Plats 8-10 Waukeet, IA Dallas County

Describe present phase of construction		Storm sewer, pipe		
Type of Inspection	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Pre-storm event	<input type="checkbox"/> During storm event	<input type="checkbox"/> Post-storm event
Weather Information				
Has it rained since the last inspection?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
If yes, provide:		Storm Start Date & Time: 4/30 5am	Storm Duration (hrs): 34	approximate rainfall(inches) 0.95
Weather at time of this inspection?		76 degrees sunny		
Do you suspect discharges may have occurred since the last inspection?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Are there any discharges at the time of inspection?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	

Overall Site Issues				
BMP/activity	Implemented	Maintained	Corrective Action	Date for corrective action/
Are perimeter controls/sediment barriers adequately installed and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are all slopes and areas not being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are natural resource areas/streams etc. protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are discharge points free of sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Is there evidence of sediment being tracked into streets?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Is trash from work areas collected in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are wash out facilities available and maintained?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No		
Are vehicle & equipment fueling/maintenance areas free of spills?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	<input checked="" type="checkbox"/> yes <input type="checkbox"/>		
Are materials that are potential storm water contaminants stored inside or covered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>		

#### Remarks

Mcaninch working on pipe-storm structures. Tidy site swept end of warrior ln and waddell/pleasant view area on Wednesday due to track-out.

<b>Observation Report Certification Statement</b>		<b>Signed</b>	<b>Date</b>
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure the qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.			Date: 5-6-2016
		Development Inspector:	515-608-3296





Hubbell Site Inspections  
Inspector: Nick Newbury  
Date: 4-29-2016

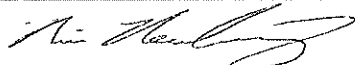
Permit Number: IA-9433-9235 Expires 5/31/2017  
Location: Glynn Village Plat 10 Waukeet, IA Dallas County

Describe present phase of construction		Pipe Install Water/storm		
Type of Inspection	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Pre-storm event	<input type="checkbox"/> During storm event	<input type="checkbox"/> Post-storm event

Weather Information	
Has it rained since the last inspection?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, provide:	Storm Start Date & Time: 4/27 3am Storm Duration (hrs): 18 approximate rainfall(inches): 0.88
Weather at time of this inspection?	52 degrees cloudy
Do you suspect discharges may have occurred since the last inspection?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are there any discharges at the time of inspection?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Overall Site Issues				
BMP/activity	Implemented	Maintained	Corrective Action	Date for corrective action/
Are perimeter controls/sediment barriers adequately installed and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are all slopes and areas not being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are natural resource areas/streams etc. protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are discharge points free of sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Is there evidence of sediment being tracked into streets?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Is trash from work areas collected in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are wash out facilities available and maintained?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No		
Are vehicle & equipment fueling/maintenance areas free of spills?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	<input checked="" type="checkbox"/> yes <input type="checkbox"/>		
Are materials that are potential storm water contaminants stored inside or covered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>		

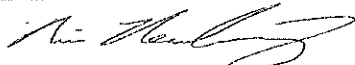
Remarks
Streets were swept by Speck on Tuesday. Warrior Ln and Wadell have had track-out from Mcaninch driving out of plat 10. Mcaninch finishing storm structures.

Observation Report Certification Statement	Signed	Date
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure the qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.		Date: 4-29-2016
	Development Inspector:	515-608-3296



Hubbell Site Inspections  
Inspector: Nick Newbury  
Date: 4-22-2016

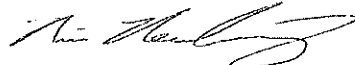
Permit Number: IA-9433-9235 Expires 5/31/2017  
Location: Glynn Village Plats 10 Waukee, IA Dallas County

Describe present phase of construction		Pipe: Storm Sewer		
Type of Inspection	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Pre-storm event	<input type="checkbox"/> During storm event	<input type="checkbox"/> Post-storm event
Weather Information				
Has it rained since the last inspection?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
If yes, provide:		Storm Start Date & Time: 4/21 7am	Storm Duration (hrs):	6 approximate rainfall(inches) 0.14
Weather at time of this inspection?		58 degrees overcast		
Do you suspect discharges may have occurred since the last inspection?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Are there any discharges at the time of inspection?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Overall Site Issues				
BMP/activity	Implemented	Maintained	Corrective Action	Date for corrective action/
Are perimeter controls/sediment barriers adequately installed and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are all slopes and areas not being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Are natural resource areas/streams etc. protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are discharge points free of sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Is there evidence of sediment being tracked into streets?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Is trash from work areas collected in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are wash out facilities available and maintained?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No		
Are vehicle & equipment fueling/maintenance areas free of spills?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	<input checked="" type="checkbox"/> yes <input type="checkbox"/>		
Are materials that are potential storm water contaminants stored inside or covered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>		
Remarks				
Mcaninch not working much today, nearly an inch of rain from Wednesday and Thursday. Still need to finish setting box intakes before subgrade can begin.				
Observation Report Certification Statement			Signed	Date
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure the qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.				Date: 4-22-2016
			Development Inspector:	515-608-3296



Hubbell Site Inspections  
Inspector: Nick Newbury  
Date: 4-15-2016

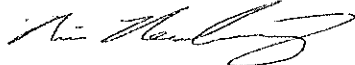
Permit Number: IA-9433-9235 Expires 5/31/2017  
Location: Glynn Village Plats 10 Waukee, IA Dallas County

Describe present phase of construction		Pipe: Storm Sewer		
Type of Inspection	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Pre-storm event	<input type="checkbox"/> During storm event	<input type="checkbox"/> Post-storm event
Weather Information				
Has it rained since the last inspection?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
If yes, provide: Storm Start Date & Time:		Storm Duration (hrs):		approximate rainfall(inches)
Weather at time of this inspection?		70 degrees partly cloudy		
Do you suspect discharges may have occurred since the last inspection?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Are there any discharges at the time of inspection?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Overall Site Issues				
BMP/activity	Implemented	Maintained	Corrective Action	Date for corrective action/
Are perimeter controls/sediment barriers adequately installed and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are all slopes and areas not being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Are natural resource areas/streams etc. protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are discharge points free of sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Is there evidence of sediment being tracked into streets?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Is trash from work areas collected in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are wash out facilities available and maintained?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No		
Are vehicle & equipment fueling/maintenance areas free of spills?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	<input checked="" type="checkbox"/> yes <input type="checkbox"/>		
Are materials that are potential storm water contaminants stored inside or covered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>		
Remarks				
Site was dry. Mcaninch had to rip out a few of the checks we had going west along westown. We added checks down around westown/warrior lane intersection(future). Also added checks on west side of construction entrance.				
Observation Report Certification Statement			Signed	Date
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure the qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.				Date: 4-15-2016
			Development Inspector:	515-608-3296



Hubbell Site Inspections  
Inspector: Nick Newbury  
Date: 4-8-2016

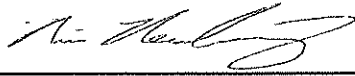
Permit Number: IA-9433-9235 Expires 5/31/2017  
Location: Glynn Village Plats 10 Waukee, IA Dallas County

Describe present phase of construction		Pipe: Storm Sewer		
Type of Inspection	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Pre-storm event	<input type="checkbox"/> During storm event	<input type="checkbox"/> Post-storm event
Weather Information				
Has it rained since the last inspection?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
If yes, provide:		Storm Start Date & Time: 4/5 9pm	Storm Duration (hrs):	5 approximate rainfall(inches) 0.59
Weather at time of this inspection?		47 degrees scattered clouds		
Do you suspect discharges may have occurred since the last inspection?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Are there any discharges at the time of inspection?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Overall Site Issues				
BMP/activity	Implemented	Maintained	Corrective Action	Date for corrective action/
Are perimeter controls/sediment barriers adequately installed and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are all slopes and areas not being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Are natural resource areas/streams etc. protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are discharge points free of sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Is there evidence of sediment being tracked into streets?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Is trash from work areas collected in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are wash out facilities available and maintained?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No		
Are vehicle & equipment fueling/maintenance areas free of spills?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	<input checked="" type="checkbox"/> yes <input type="checkbox"/>		
Are materials that are potential storm water contaminants stored inside or covered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>		
Remarks				
seeded areas down along sugar creek, westown, and far east back yard areas starting to green up really well. Ordered more silt fence for construction entrance area going down toward sugar creek. Mcaninch was working on outlet structure for pond.				
Observation Report Certification Statement			Signed	Date
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure the qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.				Date: 4-8-2016
			Development Inspector:	515-608-3296



Hubbell Site Inspections  
Inspector: Nick Newbury  
Date: 3-25-2016

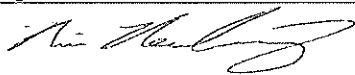
Permit Number: IA-9433-9235 Expires 5/31/2017  
Location: Glynn Village Plats 8-10 Waukee, IA Dallas County

Describe present phase of construction		Pipe		
Type of Inspection	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Pre-storm event	<input type="checkbox"/> During storm event	<input type="checkbox"/> Post-storm event
Weather Information				
Has it rained since the last inspection?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
If yes, provide:		Storm Start Date & Time: 3/23 8pm	Storm Duration (hrs): 2	approximate rainfall(inches): 0.36
Weather at time of this inspection?		34 degrees sunny-frost		
Do you suspect discharges may have occurred since the last inspection?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Are there any discharges at the time of inspection?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Overall Site Issues				
BMP/activity	Implemented	Maintained	Corrective Action	Date for corrective action/
Are perimeter controls/sediment barriers adequately installed and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are all slopes and areas not being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are natural resource areas/streams etc. protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are discharge points free of sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Is there evidence of sediment being tracked into streets?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Is trash from work areas collected in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are wash out facilities available and maintained?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No		
Are vehicle & equipment fueling/maintenance areas free of spills?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	<input checked="" type="checkbox"/> yes <input type="checkbox"/>		
Are materials that are potential storm water contaminants stored inside or covered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>		
Remarks				
Frost in the morning. Light rain forecast for this weekend.				
Observation Report Certification Statement			Signed	Date
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure the qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.				Date: 3-25-2016
			Development Inspector:	515-608-3296



Hubbell Site Inspections  
Inspector: Nick Newbury  
Date: 3-18-2016

Permit Number: IA-9433-9235 Expires 5/31/2017  
Location: Glynn Village Plats 8-10 Waukeet, IA Dallas County

Describe present phase of construction		Pipe			
Type of Inspection	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Pre-storm event	<input type="checkbox"/> During storm event	<input type="checkbox"/> Post-storm event	
Weather Information					
Has it rained since the last inspection?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
If yes, provide:		Storm Start Date & Time: 3/15 4am	Storm Duration (hrs):	20 approximate rainfall(inches)	0.94
Weather at time of this inspection?		38 degrees mostly cloudy			
Do you suspect discharges may have occurred since the last inspection?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
Are there any discharges at the time of inspection?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
Overall Site Issues					
BMP/activity	Implemented	Maintained	Corrective Action	Date for corrective action/	
Are perimeter controls/sediment barriers adequately installed and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are all slopes and areas not being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are natural resource areas/streams etc. protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are discharge points free of sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Is there evidence of sediment being tracked into streets?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Is trash from work areas collected in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Are wash out facilities available and maintained?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> yes <input type="checkbox"/> No			
Are vehicle & equipment fueling/maintenance areas free of spills?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	<input checked="" type="checkbox"/> yes <input type="checkbox"/>			
Are materials that are potential storm water contaminants stored inside or covered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>			
Remarks					
Tidy site installed new fence along south side of site/westown. Mcaninch also cleaned out rock check dams along westown.					
Observation Report Certification Statement			Signed	Date	
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure the qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.				Date: 3-18-2016	
			Development Inspector:	515-608-3296	